

## State of Utah DEPARTMENT OF NATURAL RESOURCES Division of Oil, Gas & Mining

MICHAEL R STYLER Executive Director JOHN R BAZA
Division Director

## Inspection Report Minerals Regulatory Program Date: March 15, 2009

Reviewed:

YYX

Mine Name: Poverty Point	Permit Number: M/045/0012 Inspection Date: 10-29-2008 Time: 3:00 PM	
Operator Name: Holcim (US) Inc		
Inspector(s): L Heppler		
Other Participants: none	Mine Status: ACT	

Elements of Inspection	Evaluated	Comment	Enforcement
1 Permits, Revisions, Transfer, Bonds	$\boxtimes$		
2. Public Safety (shafts, adits, trash, signs, highwalls)	$\overline{\boxtimes}$		
3 Protection of Drainages / Erosion Control			
4 Deleterious Material			
<ol><li>Roads (maintenance, surfacing, dust control, safety)</li></ol>			
6 Reclamation			
7. Backfilling/Grading (trenches, pits, roads, highwalls, shafts,			
8 Soils	$\boxtimes$		
9. Revegetation	$\boxtimes$		

Bond Renewal Date: 04-29-2010 Bond Amount: \$151,800 Permit fee is up to date

Purpose of Inspection: Routine annual inspection

**Inspection Summary:** No mining equipment on site, one fuel storage tank on site. Disturbance is limited to GIS foot print in the DOGM file.

Photos were taken to document site conditions.

Conclusions and Recommendations: Leaky tank needs to be removed. OGM discussed the removal of the tank with operator immediately after inspection. OGM to continue annual inspections and monitor the site when in the area.

Inspector's Signature

LAH:vs

cc: Ken George

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